

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MAURICE L HARRIS

Debtor(s)

Case No. 15-17335

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2015.
- 2) The plan was confirmed on 07/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/17/2016.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$13,440.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$13,440.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$540.12
Other \$185.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,725.12

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS/Bank of America/Education Services	Unsecured	0.00	NA	NA	0.00	0.00
Bk Of Amer	Unsecured	0.00	NA	NA	0.00	0.00
CACH	Unsecured	616.00	616.28	616.28	36.29	0.00
CAPITAL ONE	Unsecured	495.00	NA	NA	0.00	0.00
CAPTIALONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPTIALONE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	1,934.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	400.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	0.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	261.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	0.00	1,152.62	1,152.62	0.00	0.00
ILLINOIS STATE POLICE FED CU	Unsecured	16,616.00	16,616.39	16,616.39	1,247.27	0.00
ILLINOIS STATE POLICE FED CU	Unsecured	1,230.00	1,230.11	1,230.11	89.25	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	0.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	0.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	1,677.81	1,677.81	121.75	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	23,246.00	0.00	542.47	39.37	0.00
PERITUS PORTFOLIO SERVICES	Secured	23,246.00	23,788.47	23,246.00	3,827.92	886.63
PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	1,027.11	1,027.11	75.64	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	738.94	738.94	43.51	0.00
PRA RECEIVABLES MGMT	Unsecured	1,027.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	739.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE HOLDINGS	Secured	NA	219.76	219.76	0.00	0.00
PROGRESSIVE FINANCE HOLDINGS	Unsecured	NA	0.00	219.76	15.95	0.00
US DEPT OF EDUCATION	Unsecured	7,265.00	31,058.25	31,058.25	2,331.30	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	5,929.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,068.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,973.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION/NELNET	Unsecured	2,855.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,338.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,190.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,233.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	305.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,246.00	\$3,827.92	\$886.63
All Other Secured	\$219.76	\$0.00	\$0.00
TOTAL SECURED:	\$23,465.76	\$3,827.92	\$886.63
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$54,879.74	\$4,000.33	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,725.12</u>	
Disbursements to Creditors	<u>\$8,714.88</u>	
TOTAL DISBURSEMENTS :		<u>\$13,440.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/20/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.